

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

Quarterly Report

FOR OFFICE USE ONLY

IDENTIFICATION NO.

Ballot Initiative 29503

AUDIT DISTRICT

12

Support Independent Maps

435 N Michigan Ave

Ste 902

Chicago, IL 60611

FILED

10/17/2016 10:51:30 PM

REPORTING PERIOD
7/1/2016 thru 9/30/2016

CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD
\$1,017,355.40

SECTION A - RECEIPTS

1. Individual Contributions:

a. Itemized (from Schedule A) \$ 334,210.00
b. Not Itemized \$ 16,309.86

2. Transfers In:

a. Itemized (from Schedule A) \$ 0.00
b. Not Itemized \$ 0.00

3. Loans Received:

a. Itemized (from Schedule A) \$ 0.00
b. Not Itemized \$ 0.00

4. Other Receipts:

a. Itemized (from Schedule A) \$ 122,403.35
b. Not Itemized \$ 149.50
TOTAL RECEIPTS (1-4) \$ 473,072.71

5. In-Kind Contributions:

a. Itemized (from Schedule I) \$ 0.00
b. Not Itemized \$ 0.00
TOTAL IN-KIND \$ 0.00

Name and address of person submitting this report
if other than the committee's candidate or treasurer:

SECTION B - EXPENDITURES

6. Transfers Out:

a. Itemized (from Schedule B) \$ 0.00
b. Not Itemized \$ 0.00

7. Loans Made:

a. Itemized (from Schedule B) \$ 0.00
b. Not Itemized \$ 0.00

8. Expenditures:

a. Itemized (from Schedule B) \$ 1,213,718.81
b. Not Itemized \$ 1,278.37

9. Independent Expenditures:

a. Itemized (from Schedule B) \$ 0.00
b. Not Itemized \$ 0.00

TOTAL EXPENDITURES (6-9) \$ 1,214,997.18

SECTION C - DEBTS AND OBLIGATIONS

10. a. Itemized (from Schedule C) \$ 0.00
b. Not Itemized \$ 0.00
TOTAL DEBTS AND OBLIGATIONS \$ 0.00

SECTION D - CASH BALANCE

Funds available at the beginning
of the reporting period \$ 1,017,355.40

Total Receipts (Section A) \$ 473,072.71
Subtotal \$ 1,490,428.11

Total Expenditures (Section B) \$ 1,214,997.18

Funds available at the close of
the reporting period \$ 275,430.93

Investment Total \$ 0.00

VERIFICATION

I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE REPORT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Frank Beal

10/17/2016 10:51:30PM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Filed Electronically

NAME OF POLITICAL COMMITTEE
Support Independent Maps

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SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Allstate Insurance Company 2775 Sanders Road Suite A2 Northbrook, IL 60062	7/18/2016	\$250,000.00	\$250,000.00
Arkes, Michael 641 W. Willow Street Chicago, IL 60614	8/18/2016	\$200.00	\$200.00
Ary, Sheila 526 Russell Rd DeKalb, IL 60115	8/31/2016	\$10.00	\$10.00
	8/31/2016	\$10.00	\$20.00
	8/31/2016	\$50.00	\$70.00
	8/31/2016	\$50.00	\$120.00
	8/2/2016	\$10.00	\$130.00
	8/2/2016	\$10.00	\$140.00
	8/2/2016	\$20.00	\$160.00
Asher, Robert 180 East Pearson Street Chicago, IL 60611	Employer: Retired Occupation: Retired 7/5/2016	\$1,000.00	\$1,000.00
Batts, Warren 219 E. Lake Shore Dr Chicago, IL 60611	Employer: Retired 8/11/2016	\$2,500.00	\$2,500.00
Bensinger, Peter 600 Mayflower Lake Forest, IL 60045	Employer: Bensinger, DuPont & Associates Occupation: President & CEO 7/26/2016	\$3,000.00	\$3,000.00
Box, John 1531 W. Wolfram Street Chicago, IL 60657	7/26/2016	\$500.00	\$500.00
Burt, Robert 412 Fox Meadow Drive Northfield, IL 60098	Employer: Retired Occupation: Retired 7/19/2016	\$1,500.00	\$1,500.00

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Cafara, Debra 166 Sheridan Road Winnetka, IL 60093	8/2/2016	\$200.00	\$200.00
Clement, John 5748 S. Harper Avenue Chicago, IL 60637	8/18/2016	\$500.00	\$500.00
Denney, James 1 N. Wacker Drive Suite 4125 Chicago, IL 60606	Employer: JMD Investments Occupation: Invesment Advisor 7/5/2016	\$2,500.00	\$2,500.00
DeSchutter, Richard 510 Cambridge Lane Lake Bluff, IL 60044	7/26/2016	\$500.00	\$500.00
Devers, William 1200 Central Avenue Ste 370 Wilmette, IL 60091	Employer: Devers Group Occupation: Executive 7/26/2016	\$5,000.00	\$5,000.00
DiGiulio, Jeri 1468 W Grand Haven Rd Romeoville, IL 60446	8/2/2016 8/2/2016	\$100.00 \$100.00	\$100.00 \$200.00
Dunn, William 322 E. Donnelley Place Vernon Hills, IL 60061	8/31/2016	\$250.00	\$250.00
Fausone, William 1100 Elmwood Avenue Wilmette, IL 60091	8/11/2016	\$200.00	\$200.00
Fusek, Jeffrey 1823 Mulberry Dr Montgomery, IL 60538	8/2/2016	\$200.00	\$200.00

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Grode, Charles 875 N. Michigan Ave Chciago, IL 60611	8/31/2016	\$500.00	\$500.00
Hall, John 1719 N Orleans Chicago, IL 60614	8/31/2016	\$250.00	\$250.00
Helfand, David 1300 N. State Street Chicago, IL 60610	Employer: Equity Commonwealth Occupation: Real Estate 8/11/2016	\$2,500.00	\$2,500.00
Illinois State Chamber of Commerce 215 E. Adams Street Springfield, IL 62701	7/5/2016	\$20,000.00	\$20,000.00
Jacobson, Diane 233 E Wacker Dr Chicago, IL 60601	8/25/2016	\$200.00	\$200.00
Jones, Constance 7 Court of Island Point Northbrook, IL 60062	8/2/2016	\$250.00	\$250.00
Karl Knauz Motors, Inc. 775 Rockland Rd Lake Bluff, IL 60044	7/5/2016	\$500.00	\$500.00
Keiser, Michael 2450 N. Lakeview Chicago, IL 60614	Employer: Bandon Dunes Golf Resort Occupation: President 8/2/2016	\$4,000.00	\$4,000.00
Keller, Dennis 1 Tower Lane Chicago, IL 60181	Employer: Retired Occupation: Retired 7/13/2016	\$1,000.00	\$1,000.00
Kessler, Dennis 3535 Patten Road Highland Park, IL 60035	8/18/2016	\$200.00	\$200.00

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Knight, Robert 1100 Pembridge Drive Lake Forest, IL 60045	8/11/2016	\$250.00	\$250.00
Lane, Robert 1500 N. Lake Shore Dr Chicago, IL 60610	Employer: Retired Occupation: Retired 7/13/2016	\$5,000.00	\$5,000.00
Loucks, Vernon 1016 N Western Avenue Lake Forest, IL 60045	Employer: Retired 8/2/2016	\$2,500.00	\$2,500.00
Lynch, James 1129 Park Avenue River Forest, IL 60305	8/11/2016	\$500.00	\$500.00
Mabie, Martha 36 Indian Hill Rd Winnetka, IL 60093	Employer: Retired 8/11/2016	\$5,000.00	\$5,000.00
Madden, Jo Ellen 9419 Lawndale Avenue Evanston, IL 60203	8/2/2016	\$500.00	\$500.00
Mallot, Robert 1420 Sheridan Road #8G Wilmette, IL 60091	Employer: Retired 8/2/2016	\$4,000.00	\$4,000.00
McMahon, Terrence 3740 N. Sheffield Ave Chicago, IL 60613	7/13/2016	\$250.00	\$250.00
McNally, Andrew 333 N. Michigan Avenue Chicago, IL 60601	Employer: Retired 8/11/2016	\$2,500.00	\$2,500.00
Roth Pandos, William 2018 W Thomas Chicago, IL 60622	9/9/2016	\$200.00	\$200.00

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Rumsfeld, Marcy 4319 N Greenview Ave Chicago, IL 60613	8/31/2016	\$200.00	\$200.00
Schultz Hohner, James 2159 W. Agatite Chicago, IL 60625	8/31/2016	\$250.00	\$250.00
Shaw, Arch 465 Central Ave Northfield, IL 60093	8/2/2016	\$500.00	\$500.00
Smith, Scott 1361 Hackberry St Winnetka, IL 60093	Employer: Retired Occupation: Retired 7/5/2016	\$2,500.00	\$2,500.00
Smithburg, Williams 676 N Michigan Ave Chicago, IL 60611	7/13/2016	\$500.00	\$500.00
Stafford, Ingrid 1939 Sherman Avenue 4E Evanston, IL 60201	7/5/2016	\$500.00	\$500.00
Stuart, A.D. 506 N. Washington Road Lake Forest, IL 60045	Employer: North Star Investments Occupation: President 8/2/2016	\$5,000.00	\$5,000.00
Taylor, Bruce 3129 Whisper Works Court Northbrook, IL 60062	8/25/2016	\$250.00	\$250.00
Weinberg, David 401 N. Michigan Ave Chicago, IL 60611	Employer: Judd Enterprises Occupation: CEO 8/2/2016	\$5,000.00	\$5,000.00
Wood, Michael 1419 Berkley Court Deerfield, IL 60015	7/5/2016	\$500.00	\$500.00

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Zivin, Mark 1637 Judson Ave Evanston, IL 60201	8/2/2016	\$500.00	\$500.00
TOTAL FOR THIS PART:			\$334,210.00

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PART 4: OTHER RECEIPTS

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Arno Petition Consultants PO Box 860 Penryn, CA 95663 Description: Refund of Overpayment	8/26/2016	\$10,000.00	\$10,000.00
Canal Partners Media 25 Whitlock PI SW Suite 201 Marietta, GA 30064 Description: Media Refund	9/12/2016	\$111,586.19	\$111,586.19
Cardmember Services PO Box 94014 Palatine, IL 60094-4014 Description: Credit Card Point Redemption	9/22/2016	\$817.16	\$817.16
TOTAL FOR THIS PART:			\$122,403.35

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PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Blitstein, Ryan 2949 W. Eastwood Ave Chicago, IL 60625			
Purpose: Reimbursement	7/7/2016 Beneficiary: Support Independent Maps	\$192.00	\$192.00
Blue Cross Blue Shield of Illinois PO Box 94455 Palatine, IL 60094-4455			
Purpose: Health Insurance	7/8/2016 Beneficiary: Support Independent Maps	\$323.71	\$323.71
Purpose: Health Insurance	8/12/2016 Beneficiary: Support Independent Maps	\$323.71	\$647.42
Bray, Jim 1800 S. Noble Ave Springfield, IL 62704			
Purpose: Communication Services	9/6/2016 Beneficiary: Support Independent Maps	\$25,296.29	\$25,296.29
Canal Partners Media 25 Whitlock PI SW Suite 201 Marietta, GA 30064			
Purpose: Media Buy & Production	7/6/2016 Beneficiary: Support Independent Maps	\$144,837.99	\$144,837.99
Canary, Cynthia 1347 W. Norwood Chicago, IL 60660			
Purpose: Consultant	7/7/2016 Beneficiary: Support Independent Maps	\$4,000.00	\$4,000.00
Purpose: Consultant	8/8/2016 Beneficiary: Support Independent Maps	\$7,500.00	\$11,500.00
Purpose: Consultant	9/6/2016 Beneficiary: Support Independent Maps	\$4,000.00	\$15,500.00

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Casillas, Vincent 435 N. Michigan Ave, #902 Chicago, IL 60611			
Purpose: Consultant	7/21/2016	\$3,000.00	\$3,000.00
	Beneficiary: Support Independent Maps		
Purpose: Consultant	8/9/2016	\$3,000.00	\$6,000.00
	Beneficiary: Support Independent Maps		
Purpose: Consultant	8/30/2016	\$6,000.00	\$12,000.00
	Beneficiary: Support Independent Maps		
Purpose: Consultant	9/22/2016	\$3,000.00	\$15,000.00
	Beneficiary: Support Independent Maps		
CFO Compliance One Park Row, 5th Floor Providence, RI 02903			
Purpose: Compliance Services	9/6/2016	\$3,627.62	\$3,627.62
	Beneficiary: Support Independent Maps		
CFO Consulting Group One Park Row Providence, RI 02903			
Purpose: Fundraising Consultant	8/1/2016	\$7,500.00	\$7,500.00
	Beneficiary: Support Independent Maps		
Purpose: Fundraising Consultant	9/6/2016	\$5,000.00	\$12,500.00
	Beneficiary: Support Independent Maps		
Chicago Tribune 435 N. Michigan Ave Chicago, IL 60611			
Purpose: Newspaper Ad	8/15/2016	\$9,200.00	\$9,200.00
	Beneficiary: Support Independent Maps		
Citizen Consulting Group 1525 East 53rd St Suite 504 Chicago, IL 60615			
Purpose: Field Consultant	7/26/2016	\$9,000.00	\$9,000.00
	Beneficiary: Support Independent Maps		
Purpose: Field Consultant	8/30/2016	\$9,030.00	\$18,030.00
	Beneficiary: Support Independent Maps		
Purpose: Field Consultant	9/15/2016	\$3,000.00	\$21,030.00
	Beneficiary: Support Independent Maps		

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Comcast Cable PO Box 3001 Southeastern, PA 19398-3001			
Purpose: Internet	8/2/2016 Beneficiary: Support Independent Maps	\$304.51	\$304.51
Purpose: Internet	9/6/2016 Beneficiary: Support Independent Maps	\$304.52	\$609.03
Cycle Strategy 1010 N. Hancock St, #416 Philadelphia, IL 19123			
Purpose: Printing - Field	7/13/2016 Beneficiary: Support Independent Maps	\$1,000.00	\$1,000.00
Elliott, Thomas R. 1628 W. Fargo, #1M Chicago, IL 60626			
Purpose: Payroll	7/29/2016 Beneficiary: Support Independent Maps	\$2,595.79	\$2,595.79
Purpose: Payroll	8/15/2016 Beneficiary: Support Independent Maps	\$1,992.10	\$4,587.89
Purpose: Payroll	8/31/2016 Beneficiary: Support Independent Maps	\$1,992.10	\$6,579.99
Purpose: Payroll	9/15/2016 Beneficiary: Support Independent Maps	\$1,992.11	\$8,572.10
Facebook 1601 Willow Rd Menlo Park, CA 94025			
Purpose: Advertising - Online	8/24/2016 Beneficiary: Support Independent Maps	\$1,254.07	\$1,254.07
Purpose: Advertising - Online	7/21/2016 Beneficiary: Support Independent Maps	\$950.40	\$2,204.47
Purpose: Advertising -Online	9/22/2016 Beneficiary: Support Independent Maps	\$1,214.32	\$3,418.79

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FedEx 3001 N. Clark St Chicago, IL 60657			
Purpose: Printing	7/21/2016 Beneficiary: Support Independent Maps	\$103.76	\$103.76
Purpose: Printing	9/22/2016 Beneficiary: Support Independent Maps	\$195.44	\$299.20
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043			
Purpose: Advertising - Online	8/24/2016 Beneficiary: Support Independent Maps	\$679.35	\$679.35
Purpose: Advertising - Online	9/22/2016 Beneficiary: Support Independent Maps	\$334.08	\$1,013.43
Purpose: Advertising -Online	7/21/2016 Beneficiary: Support Independent Maps	\$336.71	\$1,350.14
Greater Peoria Business Alliance 100 SW Water St Peoria, IL 61602			
Purpose: Rental Space	8/25/2016 Beneficiary: Support Independent Maps	\$1,800.00	\$1,800.00
Hilltop Public Solutions 3000 K Street NW, Ste 320 Washington, DC 20007			
Purpose: Consultant	8/15/2016 Beneficiary: Support Independent Maps	\$15,405.14	\$15,405.14
Howells & Hood Pub 435 N. Michigan Ave Chicago, IL 60611			
Purpose: Meals & Beverages	8/24/2016 Beneficiary: Support Independent Maps	\$153.71	\$153.71

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Larsen, Whitney T. 435 N. Michigan Ave, Ste 902 Chicago, IL 60611			
Purpose: Reimbursement	7/7/2016 Beneficiary: Support Independent Maps	\$317.48	\$317.48
Purpose: Payroll	7/15/2016 Beneficiary: Support Independent Maps	\$2,536.94	\$2,854.42
Purpose: Payroll	7/29/2016 Beneficiary: Support Independent Maps	\$2,536.94	\$5,391.36
Purpose: Payroll	8/15/2016 Beneficiary: Support Independent Maps	\$2,536.94	\$7,928.30
Purpose: Payroll	8/31/2016 Beneficiary: Support Independent Maps	\$2,536.95	\$10,465.25
Purpose: Payroll	9/15/2016 Beneficiary: Support Independent Maps	\$2,536.94	\$13,002.19
Law Office of John Fogarty, Jr. 4043 North Ravenswood Suite 226 Chicago, IL 60613			
Purpose: Legal fees	7/30/2016 Beneficiary: Support Independent Maps	\$9,179.00	\$9,179.00
Levine, Jacob 993 Forest Ave Glencoe, IL 60022			
Purpose: Payroll	7/15/2016 Beneficiary: Support Independent Maps	\$1,312.63	\$1,312.63
Purpose: Payroll	7/29/2016 Beneficiary: Support Independent Maps	\$1,312.64	\$2,625.27
Purpose: Payroll	8/15/2016 Beneficiary: Support Independent Maps	\$1,312.63	\$3,937.90
Purpose: Payroll	8/31/2016 Beneficiary: Support Independent Maps	\$1,312.64	\$5,250.54
Purpose: Payroll	9/15/2016 Beneficiary: Support Independent Maps	\$1,312.63	\$6,563.17

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Lisa Wagner & Company, Inc. 1211 West 22nd Street Oak Brook, IL 60523			
Purpose: Consultant	7/7/2016 Beneficiary: Support Independent Maps	\$7,000.00	\$7,000.00
Purpose: Consultant	9/6/2016 Beneficiary: Support Independent Maps	\$7,000.00	\$14,000.00
Purpose: Consultant	9/6/2016 Beneficiary: Support Independent Maps	\$1,822.82	\$15,822.82
Purpose: Consulting	8/15/2016 Beneficiary: Support Independent Maps	\$7,000.00	\$22,822.82
Mayer Brown, LLP 230 South LaSalle St Chicago, IL 60604			
Purpose: Legal fees	8/1/2016 Beneficiary: Support Independent Maps	\$144,817.90	\$144,817.90
Mellet, Dave 1941 W. Thomas St, #1F Chicago, IL 60622			
Purpose: Payroll	7/15/2016 Beneficiary: Support Independent Maps	\$3,518.24	\$3,518.24
Purpose: Payroll	7/29/2016 Beneficiary: Support Independent Maps	\$3,518.24	\$7,036.48
Purpose: Payroll	8/15/2016 Beneficiary: Support Independent Maps	\$3,518.24	\$10,554.72
Purpose: Payroll	8/31/2016 Beneficiary: Support Independent Maps	\$3,518.24	\$14,072.96
Purpose: Payroll	9/15/2016 Beneficiary: Support Independent Maps	\$3,518.24	\$17,591.20
Purpose: Payroll	9/30/2016 Beneficiary: Support Independent Maps	\$3,518.24	\$21,109.44

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NationBuilder 520 S. Grand Ave, 2nd Fl Los Angeles, CA 90071			
Purpose: Database	8/24/2016	\$449.00	\$449.00
	Beneficiary: Support Independent Maps		
Purpose: Database	7/21/2016	\$405.03	\$854.03
	Beneficiary: Support Independent Maps		
Purpose: Database	9/22/2016	\$449.00	\$1,303.03
	Beneficiary: Support Independent Maps		
NCC 7501 Wisconsin Ave Ste 800 Bethesda, MD 20814			
Purpose: Media Buy	7/6/2016	\$177,950.05	\$177,950.05
	Beneficiary: Support Independent Maps		
Purpose: Media Buy	7/6/2016	\$8,166.80	\$186,116.85
	Beneficiary: Support Independent Maps		

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PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Paychex 501 Wampanoag Trail Riverside, RI 02915			
Purpose: Payroll Processing Fee	7/1/2016 Beneficiary: Support Independent Maps	\$117.93	\$117.93
Purpose: Payroll Processing Fee	7/15/2016 Beneficiary: Support Independent Maps	\$99.43	\$217.36
Purpose: Payroll Taxes	7/15/2016 Beneficiary: Support Independent Maps	\$4,711.21	\$4,928.57
Purpose: Payroll Taxes	7/29/2016 Beneficiary: Support Independent Maps	\$5,909.50	\$10,838.07
Purpose: Payroll Processing Fee	8/1/2016 Beneficiary: Support Independent Maps	\$68.14	\$10,906.21
Purpose: Payroll Taxes	8/15/2016 Beneficiary: Support Independent Maps	\$5,519.18	\$16,425.39
Purpose: Payroll Processing Fee	8/15/2016 Beneficiary: Support Independent Maps	\$143.14	\$16,568.53
Purpose: Payroll Processing Fee	8/31/2016 Beneficiary: Support Independent Maps	\$68.14	\$16,636.67
Purpose: Payroll Taxes	8/31/2016 Beneficiary: Support Independent Maps	\$5,498.92	\$22,135.59
Purpose: Payroll Taxes	9/15/2016 Beneficiary: Support Independent Maps	\$5,494.72	\$27,630.31
Purpose: Payroll Taxes	9/30/2016 Beneficiary: Support Independent Maps	\$2,913.71	\$30,544.02

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PR Newswire Association, LLC GPO Box 5897 New York, NY 10087-5897			
Purpose: Media - production	7/7/2016 Beneficiary: Support Independent Maps	\$2,475.00	\$2,475.00
Purpose: Media - production	8/2/2016 Beneficiary: Support Independent Maps	\$700.00	\$3,175.00
Purpose: Media - production	8/4/2016 Beneficiary: Support Independent Maps	\$1,750.00	\$4,925.00
Purpose: Media - production	8/12/2016 Beneficiary: Support Independent Maps	\$350.00	\$5,275.00
Purpose: Media - production	9/6/2016 Beneficiary: Support Independent Maps	\$1,225.00	\$6,500.00
Purpose: Media - production	8/11/2016 Beneficiary: Support Independent Maps	\$350.00	\$6,850.00
Rider Dickerson 815 25th Ave Bellwood, IL 60104			
Purpose: Printing - Field	8/1/2016 Beneficiary: Support Independent Maps	\$3,472.44	\$3,472.44
Purpose: Printing - Field	7/20/2016 Beneficiary: Support Independent Maps	\$1,215.39	\$4,687.83
Roberts, Joseph 1409 W. Jefferson St Washington, IL 61571			
Purpose: Payroll	7/1/2016 Beneficiary: Support Independent Maps	\$4,174.38	\$4,174.38
Purpose: Payroll	8/1/2016 Beneficiary: Support Independent Maps	\$4,132.30	\$8,306.68
Purpose: Payroll	8/31/2016 Beneficiary: Support Independent Maps	\$2,254.10	\$10,560.78

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SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Roma, Joshua 740 Lyman Ave Oak Park, IL 60304			
Purpose: Payroll	7/15/2016 Beneficiary: Support Independent Maps	\$2,357.81	\$2,357.81
Purpose: Payroll	7/29/2016 Beneficiary: Support Independent Maps	\$2,357.80	\$4,715.61
Purpose: Payroll	8/15/2016 Beneficiary: Support Independent Maps	\$2,357.81	\$7,073.42
Purpose: Payroll	8/31/2016 Beneficiary: Support Independent Maps	\$2,357.80	\$9,431.22
Purpose: Payroll	9/15/2016 Beneficiary: Support Independent Maps	\$2,357.81	\$11,789.03
Purpose: Payroll	9/30/2016 Beneficiary: Support Independent Maps	\$2,357.80	\$14,146.83
Scheuerlein, Zane 5707 S. Woodlawn Chicago, IL 60637			
Purpose: Communication Services	8/30/2016 Beneficiary: Support Independent Maps	\$746.67	\$746.67
Serafin & Associates 409 W. Huron Suite 600 Chicago, IL 60654			
Purpose: Communication Services	7/12/2016 Beneficiary: Support Independent Maps	\$11,000.00	\$11,000.00
Purpose: Communication Services	8/6/2016 Beneficiary: Support Independent Maps	\$11,000.00	\$22,000.00
Purpose: Communication Services	9/8/2016 Beneficiary: Support Independent Maps	\$11,000.00	\$33,000.00
Siena Tavern 51 W. Kinzie St Chicago, IL 60654			
Purpose: Meals & Beverages	8/24/2016 Beneficiary: Support Independent Maps	\$180.53	\$180.53

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Specialty's Cafe and Bakery 191 N. Upper Wacker Dr Chicago, IL 60606			
Purpose: Caterer - Meeting	8/24/2016	\$565.62	\$565.62
	Beneficiary: Support Independent Maps		
Purpose: Meeting Refreshments	7/21/2016	\$541.08	\$1,106.70
	Beneficiary: Support Independent Maps		
The Campaign Workshop 1660 L Street NW, Suite 506 Washington, DC 20036			
Purpose: Media - production	7/8/2016	\$10,001.60	\$10,001.60
	Beneficiary: Support Independent Maps		
Purpose: Media - production	8/1/2016	\$5,016.58	\$15,018.18
	Beneficiary: Support Independent Maps		
Three Point Media, LLC 3000 K Street NW, Suite 320 Washington, DC 20007			
Purpose: Media - production	7/7/2016	\$55,302.03	\$55,302.03
	Beneficiary: Support Independent Maps		
Purpose: Media - production	7/21/2016	\$1,105.00	\$56,407.03
	Beneficiary: Support Independent Maps		
Transaxt 90 Monroe Avenue NW, Ste. 500 Grand Rapids, MI 49503			
Purpose: Credit Card Processing Fee	8/2/2016	\$825.18	\$825.18
	Beneficiary: Support Independent Maps		
Purpose: Credit Card Processing Fee	9/1/2016	\$167.25	\$992.43
	Beneficiary: Support Independent Maps		
Tribune Tower 435 N. Michigan Ave, Ste 1231 Chicago, IL 60611			
Purpose: Office Rent	7/28/2016	\$2,666.67	\$2,666.67
	Beneficiary: Support Independent Maps		
Purpose: Office Rent	9/6/2016	\$3,266.67	\$5,933.34
	Beneficiary: Support Independent Maps		

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Twitter 1355 Market St, Ste 900 San Francisco, CA 94103			
Purpose: Advertising - online	8/24/2016 Beneficiary: Support Independent Maps	\$973.17	\$973.17
Purpose: Advertising - Online	9/22/2016 Beneficiary: Support Independent Maps	\$251.27	\$1,224.44
Purpose: Advertising - Online	7/21/2016 Beneficiary: Support Independent Maps	\$698.93	\$1,923.37
Uber 1455 Market St, 4th Fl San Francisco, CA 94103			
Purpose: Taxi Service	8/24/2016 Beneficiary: Support Independent Maps	\$50.90	\$50.90
Purpose: Taxi Service	7/21/2016 Beneficiary: Support Independent Maps	\$104.30	\$155.20
Purpose: Taxi Service	9/22/2016 Beneficiary: Support Independent Maps	\$72.18	\$227.38
Walgreens 410 N Michigan Ave Chicago, IL 60611			
Purpose: Office supplies	8/24/2016 Beneficiary: Support Independent Maps	\$77.83	\$77.83
Purpose: Office supplies	7/21/2016 Beneficiary: Support Independent Maps	\$54.05	\$131.88
Purpose: Office supplies	9/22/2016 Beneficiary: Support Independent Maps	\$27.76	\$159.64
WAND -TV 904 South Side Dr Decatur, IL 62521			
Purpose: Media Buy	7/6/2016 Beneficiary: Support Independent Maps	\$20,089.75	\$20,089.75
WBBM 22 W Washington St Chicago, IL 60602			
Purpose: Media Buy	7/6/2016 Beneficiary: Support Independent Maps	\$32,767.50	\$32,767.50

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WCIA 509 S Neil St Champaign, IL 61820			
Purpose: Media Buy	7/6/2016	\$27,395.50	\$27,395.50
	Beneficiary: Support Independent Maps		
Webitects 11 East Adams St Suite 900 Chicago, IL 60603			
Purpose: Website	7/12/2016	\$150.00	\$150.00
	Beneficiary: Support Independent Maps		
Purpose: Website	9/15/2016	\$150.00	\$300.00
	Beneficiary: Support Independent Maps		
WFLD 205 N Michigan Ave Chicago, IL 60601			
Purpose: Media Buy	7/6/2016	\$25,053.75	\$25,053.75
	Beneficiary: Support Independent Maps		
WGN 2501 W Bradley Pl Chicago, IL 60618			
Purpose: Media Buy	7/6/2016	\$54,060.00	\$54,060.00
	Beneficiary: Support Independent Maps		
WHOI 2907 Springfield Rd East Peoria, IL 61611			
Purpose: Media Buy	7/6/2016	\$8,015.50	\$8,015.50
	Beneficiary: Support Independent Maps		
WICS 2680 E Cook St Springfield, IL 62703			
Purpose: Media Buy	7/6/2016	\$20,272.50	\$20,272.50
	Beneficiary: Support Independent Maps		
WLS 190 N State St Chicago, IL 60601			
Purpose: Media Buy	7/6/2016	\$65,577.50	\$65,577.50
	Beneficiary: Support Independent Maps		

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WMAQ 454 N. Columbus Dr Chicago, IL 60611 Purpose: Media Buy	7/6/2016 Beneficiary: Support Independent Maps	\$52,870.00	\$52,870.00
WMBD 3131 N. University St Peoria, IL 61604 Purpose: Media Buy	7/6/2016 Beneficiary: Support Independent Maps	\$17,633.25	\$17,633.25
WQRF 1917 N. Meridian Rd Rockford, IL 61101 Purpose: Media Buy	7/6/2016 Beneficiary: Support Independent Maps	\$2,677.50	\$2,677.50
WRSP 2680 E Cook St Springfield, IL 62703 Purpose: Media Buy	7/6/2016 Beneficiary: Support Independent Maps	\$2,295.00	\$2,295.00
WTVQ 1917 N Meridian Rd Rockford, IL 61105 Purpose: Media Buy	7/6/2016 Beneficiary: Support Independent Maps	\$16,872.50	\$16,872.50
TOTAL FOR THIS PART:			\$1,213,718.81